

CONTRACT

Dispatch via Print

Contract ID 0000000000000000000006327 1 of 1 **Contract Dates** Rate Date Currency Rate Type 10/28/2021 to 09/25/2023 USD CRRNT PO Date Contract Maximum Description: SW220 Ammo, Firearms, LE Suppy

TYPE: STATEWIDE

Supplier 0000184293 OKLAHOMA SPORTING SUPPLIES INC 400 S VERMONT AVE STE 110 OKLAHOMA CITY OK 73108-1035 USA

Tax Exempt? Y

Tax Exempt ID:736017987

Contract Lines:

				Minimum Order		Maximum / Open	
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1	46101500 / FIREARMS BRANDS OFFERED: GLOCK SIG SAUER DANIEL DEFENSE SMITH & WESSON		EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	1.00000	EA		0001		
2	46151500 / LAW ENFORCEMENT SUPPLIES SAFARILAND - 25% DISCOUNT LOOPER BRAND- 25% DISCOUNT BIANCHI - 28% DISCOUNT FIRST TACTICAL - 20% DISCOUNT C&G HOLSTERS - 20% DISCOUNT		EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	1.00000	EA		0001		

COMMENTS:

VENDOR CONTACT: MIKE RUST 405-947-3888 X 132 mike.rust@hhshootingsports.com

Contract Period: 09/26/2022-09/25/2023

Final = The price is final after adjustments

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

PS 6327

Final Audit Report 2022-08-19

Created: 2022-08-19

By: Ty Welch (ty.welch@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAEek0PTg0h2Ndx2pFNVQHGO6PMcYZBsl_

"PS 6327" History

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